

EXHIBIT A

0544481090713000000000372

Outstanding Post-Petition Date Invoices Owed by Delphi as of May 31, 2009					
Lease #	Invoice#	Invoice Due Date	Invoice Amount	Due Amount	Tran Code
68DELP0A-2R2	680010224	3/19/2007	1,567.71	1,567.71	Property Tax
68DELP0A-2R2	680010224	3/19/2007	31,354.16	23,683.36	Property Tax
68DELP0A-2R2	680010335	3/31/2009	500.00	500.00	Property Tax
68DELP0A-2R2	680010335	3/31/2009	11,075.19	11,075.19	Property Tax
68DELP0A-3R1	680010225	3/19/2007	405.05	405.05	Property Tax
68DELP0A-3R1	680010225	3/19/2007	8,101.10	6,119.17	Property Tax
68DELP0A-3R1	680010336	3/31/2009	149.49	149.49	Property Tax
68DELP0A-3R1	680010336	3/31/2009	2,989.89	2,989.89	Property Tax
68DELP0A-4-R3	680010226	3/19/2007	252.53	252.53	Property Tax
68DELP0A-4-R3	680010226	3/19/2007	5,050.65	3,815.01	Property Tax
68DELP0A-4-R3	680010337	3/31/2009	35.79	35.79	Property Tax
68DELP0A-4-R3	680010337	3/31/2009	715.85	715.85	Property Tax
68DELP0A-5-R3	680010227	3/19/2007	401.69	401.69	Property Tax
68DELP0A-5-R3	680010227	3/19/2007	8,033.75	6,068.29	Property Tax
68DELP0A-5-R3	680010338	3/31/2009	56.56	56.56	Property Tax
68DELP0A-5-R3	680010338	3/31/2009	1,131.12	1,131.12	Property Tax
75GMCO081501	750009388	1/30/2009	288.93	288.93	Rent
75GMCO081501	750009408	2/28/2009	288.93	288.93	Rent
75GMCO081501	750009418	3/30/2009	288.93	288.93	Rent
75GMCO081501	750009434	4/30/2009	288.93	288.93	Rent
75GMCO081501	750009443	5/30/2009	288.93	288.93	Rent
75GMCO081601	750009395	1/31/2009	338.49	338.49	Rent
75GMCO081601	750009410	2/28/2009	338.49	338.49	Rent
75GMCO081601	750009423	3/31/2009	338.49	338.49	Rent
75GMCO081601	750009435	4/30/2009	338.49	338.49	Rent
75GMCO081601	750009448	5/31/2009	338.49	338.49	Rent
75GMCO081901-R1	750006730	12/8/2005	397.78	397.78	Property Tax
75GMCO081901-R2	750009396	1/31/2009	169.48	169.48	Rent
75GMCO081901-R2	750009411	2/28/2009	169.48	169.48	Rent
75GMCO081901-R2	750009424	3/31/2009	169.48	169.48	Rent
75GMCO081901-R2	750009436	4/30/2009	169.48	169.48	Rent
75GMCO081901-R2	750009449	5/31/2009	169.48	169.48	Rent
87GMCO12341118	870000429	10/30/2005	433.53	433.53	Sales Tax
87GMCO12341118	870000429	10/30/2005	2,890.10	2,890.10	Rent
87GMCO12341118	870000462	8/30/2006	1,669.34	1,669.34	Rent
87GMCO12341118	870000465	9/30/2006	2,890.10	2,890.10	Rent
87GMCO12341118	870000468	10/30/2006	2,890.10	2,890.10	Rent
87GMCO12341118	870000471	11/30/2006	2,890.10	2,890.10	Rent
87GMCO12341118	870000474	12/30/2006	2,890.10	2,890.10	Rent
87GMCO12341118	870000477	1/30/2007	2,890.10	2,890.10	Rent
87GMCO12341118	870000480	2/28/2007	2,787.80	2,787.80	Rent
87GMCO12341118	870000483	3/30/2007	2,787.80	2,787.80	Rent
87GMCO12341118	870000486	4/30/2007	2,194.12	2,194.12	Rent
87GMCO12341118	870000489	5/30/2007	1,669.34	1,669.34	Rent

O:\RUSSIA\TEL LEASING CORPORATION\Delphi Corporation\Post Petition Amounts Due as of May 31, 2009

Lease #	Invoice#	Invoice Due Date	Invoice Amount	Due Amount	Tran Code	
87GMCO12341134	870000430	10/30/2005	1,465.35	1,465.35	Sales Tax	
87GMCO12341134	870000433	11/30/2005	1,465.35	1,465.35	Sales Tax	
87GMCO12341134	870000436	12/30/2005	1,465.35	1,465.35	Sales Tax	
87GMCO12341134	870000439	1/30/2006	1,465.35	1,465.35	Sales Tax	
87GMCO12341134	870000443	2/28/2006	1,465.35	1,465.35	Sales Tax	
87GMCO12341134	870000446	3/30/2006	1,465.35	1,465.35	Sales Tax	
87GMCO12341134	870000449	4/30/2006	1,465.35	1,465.35	Sales Tax	
87GMCO12341134	870000453	5/30/2006	1,465.35	1,465.35	Sales Tax	
87GMCO12341134	870000457	6/30/2006	1,263.23	1,263.23	Sales Tax	
87GMCO12341134	870000460	7/30/2006	1,263.23	1,263.23	Sales Tax	
87GMCO12341134	870000463	8/30/2006	2,694.88	1,010.58	Rent	
87GMCO12341134	870000463	8/30/2006	1,212.70	1,023.19	Sales Tax	
87GMCO12341134	870000466	9/30/2006	353.71	151.59	Sales Tax	
87GMCO12341134	870000466	9/30/2006	2,358.02	1,010.58	Rent	
87GMCO12341134	870000469	10/30/2006	353.71	151.59	Sales Tax	
87GMCO12341134	870000469	10/30/2006	2,358.02	1,010.58	Rent	
87GMCO12341134	870000472	11/30/2006	353.71	151.59	Sales Tax	
87GMCO12341134	870000472	11/30/2006	2,358.02	1,010.58	Rent	
87GMCO12341134	870000475	12/30/2006	353.71	151.59	Sales Tax	
87GMCO12341134	870000475	12/30/2006	2,358.02	1,010.58	Rent	
87GMCO12341134	870000478	1/30/2007	353.71	151.59	Sales Tax	
87GMCO12341134	870000478	1/30/2007	2,358.02	1,010.58	Rent	
87GMCO12341134	870000481	2/28/2007	353.71	151.59	Sales Tax	
87GMCO12341134	870000481	2/28/2007	2,358.02	1,010.58	Rent	
87GMCO12341134	870000484	3/30/2007	353.71	151.59	Sales Tax	
87GMCO12341134	870000484	3/30/2007	2,358.02	1,010.58	Rent	
87GMCO12341134	870000487	4/30/2007	353.71	151.59	Sales Tax	
87GMCO12341134	870000487	4/30/2007	2,358.02	1,010.58	Rent	
87GMCO12341134	870000490	5/30/2007	353.71	151.59	Sales Tax	
87GMCO12341134	870000490	5/30/2007	2,358.02	1,010.58	Rent	
87GMCO12341134	870000493	6/30/2007	353.71	151.59	Sales Tax	
87GMCO12341134	870000493	6/30/2007	2,358.02	1,010.58	Rent	
87GMCO12341134	870000496	7/30/2007	353.71	151.59	Sales Tax	
87GMCO12341134	870000496	7/30/2007	2,358.02	1,010.58	Rent	
87GMCO12341134	870000499	8/30/2007	353.71	151.59	Sales Tax	
87GMCO12341134	870000499	8/30/2007	2,358.02	1,010.58	Rent	
87GMCO12341134	870000502	9/30/2007	353.71	151.59	Sales Tax	
87GMCO12341134	870000502	9/30/2007	2,358.02	1,010.58	Rent	
87GMCO12341134	870000505	10/30/2007	353.71	151.59	Sales Tax	
87GMCO12341134	870000505	10/30/2007	2,358.02	1,010.58	Rent	
87GMCO12341134	870000970	11/30/2007	353.71	151.59	Sales Tax	
87GMCO12341134	870000970	11/30/2007	2,358.02	1,010.58	Rent	
87GMCO12341134	870000975	12/30/2007	202.12	151.59	Sales Tax	
87GMCO12341134	870000975	12/30/2007	1,347.44	1,010.58	Rent	
87GMCO12341134	870001023	7/30/2008	202.12	151.59	Sales Tax	

Lease #	Invoice#	Invoice Due Date	Invoice Amount	Due Amount	Tran Code
87GMC012341134	870001023	7/30/2008	1,347.44	1,010.58	Rent
87GMC012341134	870001026	8/30/2008	202.12	151.59	Sales Tax
87GMC012341134	870001026	8/30/2008	1,347.44	1,010.58	Rent
87GMC012341134	870001029	9/30/2008	202.12	151.59	Sales Tax
87GMC012341134	870001029	9/30/2008	1,347.44	1,010.58	Rent
87GMC012341134	870001032	10/30/2008	202.12	151.59	Sales Tax
87GMC012341134	870001032	10/30/2008	1,347.44	1,010.58	Rent
87GMC012341134	870001035	11/30/2008	202.12	151.59	Sales Tax
87GMC012341134	870001035	11/30/2008	1,347.44	1,010.58	Rent
87GMC012341134	870001038	12/30/2008	202.12	151.59	Sales Tax
87GMC012341134	870001038	12/30/2008	1,347.44	1,010.58	Rent
87GMC012341134	870001041	1/30/2009	202.12	151.59	Sales Tax
87GMC012341134	870001041	1/30/2009	1,347.44	1,010.58	Rent
87GMC012341134	870001044	2/28/2009	202.12	151.59	Sales Tax
87GMC012341134	870001044	2/28/2009	1,347.44	1,010.58	Rent
87GMC012341134	870001047	3/30/2009	202.12	151.59	Sales Tax
87GMC012341134	870001047	3/30/2009	1,347.44	1,010.58	Rent
87GMC012341134	870001050	4/30/2009	202.12	151.59	Sales Tax
87GMC012341134	870001050	4/30/2009	1,347.44	1,010.58	Rent
87GMC012341134	870001053	5/30/2009	202.12	151.59	Sales Tax
87GMC012341134	870001053	5/30/2009	1,347.44	1,010.58	Rent
87GMC012341135	870000431	10/30/2005	98.13	98.13	Sales Tax
87GMC012341135	870000434	11/30/2005	98.13	98.13	Sales Tax
87GMC012341135	870000437	12/30/2005	98.13	98.13	Sales Tax
87GMC012341135	870000440	1/30/2006	98.13	98.13	Sales Tax
87GMC012341135	870000444	2/28/2006	98.13	98.13	Sales Tax
87GMC012341135	870000447	3/30/2006	98.13	98.13	Sales Tax
87GMC012341135	870000450	4/30/2006	98.13	98.13	Sales Tax
87GMC012341135	870000454	5/30/2006	98.13	98.13	Sales Tax
87GMC012341135	870000458	6/30/2006	98.13	98.13	Sales Tax
87GMC012341135	870000461	7/30/2006	98.13	98.13	Sales Tax
87GMC012341135	870000464	8/30/2006	98.13	98.13	Sales Tax
87GMC012341135	870000467	9/30/2006	98.13	49.06	Sales Tax
87GMC012341135	870000467	9/30/2006	654.17	327.09	Rent
87GMC012341135	870000470	10/30/2006	98.13	49.06	Sales Tax
87GMC012341135	870000470	10/30/2006	654.17	327.09	Rent
87GMC012341135	870000473	11/30/2006	98.13	49.06	Sales Tax
87GMC012341135	870000473	11/30/2006	654.17	327.09	Rent
87GMC012341135	870000476	12/30/2006	98.13	49.06	Sales Tax
87GMC012341135	870000476	12/30/2006	654.17	327.09	Rent
87GMC012341135	870000479	1/30/2007	98.13	49.06	Sales Tax
87GMC012341135	870000479	1/30/2007	654.17	327.09	Rent
87GMC012341135	870000482	2/28/2007	98.13	49.06	Sales Tax
87GMC012341135	870000482	2/28/2007	654.17	327.09	Rent
87GMC012341135	870001027	8/30/2008	98.13	49.06	Sales Tax

Lease #	Invoice#	Invoice Due Date	Invoice Amount	Due Amount	Tran Code	
87GMCO12341135	870001027	8/30/2008	654.17	327.09	Rent	
87GMCO12341135	870001030	9/30/2008	98.13	49.06	Sales Tax	
87GMCO12341135	870001030	9/30/2008	654.17	327.09	Rent	
87GMCO12341135	870001033	10/30/2008	98.13	49.06	Sales Tax	
87GMCO12341135	870001033	10/30/2008	654.17	327.09	Rent	
87GMCO12341135	870001036	11/30/2008	98.13	49.06	Sales Tax	
87GMCO12341135	870001036	11/30/2008	654.17	327.09	Rent	
87GMCO12341135	870001039	12/30/2008	98.13	49.06	Sales Tax	
87GMCO12341135	870001039	12/30/2008	654.17	327.09	Rent	
87GMCO12341135	870001042	1/30/2009	98.13	49.06	Sales Tax	
87GMCO12341135	870001042	1/30/2009	654.17	327.09	Rent	
87GMCO12341135	870001045	2/28/2009	98.13	49.06	Sales Tax	
87GMCO12341135	870001045	2/28/2009	654.17	327.09	Rent	
87GMCO12341135	870001048	3/30/2009	98.13	49.06	Sales Tax	
87GMCO12341135	870001048	3/30/2009	654.17	327.09	Rent	
87GMCO12341135	870001051	4/30/2009	98.13	49.06	Sales Tax	
87GMCO12341135	870001051	4/30/2009	654.17	327.09	Rent	
87GMCO12341135	870001054	5/30/2009	98.13	49.06	Sales Tax	
87GMCO12341135	870001054	5/30/2009	654.17	327.09	Rent	
			Total	146,990.96		
In addition to the above amounts, for any of the above referenced Lease #s where the Debtor has either not rejected a lease or has not returned all of the equipment leased under a lease then the Debtor still has an ongoing obligation to Creditor under the lease for the payment of monthly rent + use tax, plus other ongoing obligations related to personal property taxes, providing insurance on the leased equipment and maintaining the equipment per the terms of the lease, plus any other obligations Debtor is responsible for under the lease.						